

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					
		1. CONTRACT ID CODE		PAGE OF PAG 1   3	
2. AMENDMENT/MODIFICATION NO. NS40-28		3. EFFECTIVE DATE SEE BLOCK 16		4. REQUISITION/PURCHASE REQ. NO. N00039-03-MR-52B69.06	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6)  DCMA BOSTON – GD 77 A ST. NEEDHAM, MA 02194-2892		CODE S2203A	
6. ISSUED BY  COMMANDER, SPACE AND NAVAL WARFARE SYSTEMS COMMAND 4301 PACIFIC HIGHWAY SAN DIEGO CA 92110-3127 David C. RyanIII/02-4/(858)537-0314 david.ryan@navy.mil		CODE N00039			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)  GD 77 A ST. NEEDHAM, MA 02194-2892				(✓)	9A. AMENDMENT OF SOLICITATION NO.
					9B. DATED (SEE ITEM 11)
					10A. MODIFICATION OF CONTRACT/ORDER NO. N68939-97-D-0041/NS40
CODE 2D423 FACILITY CODE				(✓)	10B. DATED (SEE ITEM 13) 16MAY01
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter of telegram which includes a reference to the solicitation and am numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this am you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See attached FAD sheet					
(✓)	A.	THIS CHANGE ORDER IS ISSUED PURSUANT TO: SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. (Specify authority)			
	B.	THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FC IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)			
	C.	THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X	D.	OTHER - Cancellation option			
E. IMPORTANT: Contractor X is not is required to sign this document and return ____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to cancel the requirement under Line Item 0045 AD, Enterprise Management Integration Training,Yokosuka Option, and deobligate the associated price of \$134,195.69. This cancellation is made under the provisions of Section C of the contract, as incorporated under paragraph 9 of modification NS40-21. That provision allowed the Government to cancel a class by providing notification to the Contractor no less than 30 days prior to the class start date. The start date for Line Item 00045AD is 11 June 2004.					
		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print)  David C. Ryan III, Contracting Officer			
15B. CONTRACT/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
				16C. DATE SIGNED  5/13/04	

2. As a result of the cancellation of Line Item 0045AD, the amount of \$134,195.69 is deobligated from the order, and the value of the order is accordingly reduced from \$153,659,197.09 to \$153,525,001.40.

3. Except as provided herein, all other terms and conditions of the order remain unchanged, and in full force and effect.

# FINANCIAL ACCOUNTING DATA SHEET - NAVY

1. CONTRACT NUMBER (Critical) N6893997D0041		2. SPIN (Critical)			3. MOD (Critical)			4. PR NUMBER 028			PAGE 1 OF 1					
5. CLIN/SLIN	6. LINE OF ACCOUNTING												7. AMOUNT (Critical)	NAVY INTERNAL USE ONLY REF DOC/ACRN	TAC CODE	
	A. ACRN (Crit)	B. APPN (Critical)	C. SUBHEAD (Crit)	D. OBJ CLA	E. PARM	F. RFM	G. SA	H. AAA (Crit)	I. TT	J. PAA	K. COST CODE					
											PROJ UNIT	MCC				&SUF
0045/AD	BL	1741804	5T6M	252	EA	165		068342	2D	04A6M0	70260	000	260	-\$134,195.69	N0003904RAF5T6M	N861
No changes to this Document are Authorized without prior consent of Authorizing Official below. OBLIGATIONS OF FUNDS ARE AUTHORIZED IN AMOUNTS SHOWN IN COLUMN 7 ABOVE														Page Total Cumulative Total	-\$134,195.69 -\$134,195.69	
PREPARED/AUTHORIZED BY: <i>Yvonne Carlson</i> DATE: MAY 12 2004										COMPTROLLER APPROVAL: Yvonne Carlson, Accounting Officer DATE: MAY 12 2004 <i>K. W. Noosh</i>						